



Rental Company: Enterprise Rent-A-Car
Invoice: 6835D9BBF01
Alternate Invoice Number: 9BBF01

Bill To: GEI16FB
GEICO
ATTN:JOSHUA CZA9-NUNEZ
1 GEICO BLVD
FREDERICKSBURG, VA 224129000

RENTER INFORMATION:

Renter: LEGG,CHARLES
Address: 98 JACKSON ST
GAULEY BRIDGE, WV 250850725
Home Phone: (540) 335-2511

Office Phone:

RENTAL INFORMATION:

Rental Branch Location:

ENTERPRISE RENT-A-CAR(6835)
378 CANTERBURY DRIVE
BECKLEY, WV 258013108

ADDITIONAL CLAIM INFORMATION:

Claim Number: 065047536010101601

Claim Type: Insured

Vehicle Condition: Driveable

Date Of Loss: 05/17/2020

Insured Name: LEGG,CHARLES

Owner's Vehicle: 2016 OTHER|HYUNDAI

Assign type: Xpress Driveable

ClaimNumber: 0650475360101016

IPNumber: 01

Internet Self Serve: No

Days To Repair: 8

RenterName: CHARLESLEGG

NumberofDaysAuthorized: 0

Invoice Target: ATLAS

Source: PD

Shop Code:

Automated Extension:

Line of Business: APV

Class Segment:

CatActive: False

CatIndicator: False

CatCode: NULL

Repair Facility:

2 BROTHERS COLLISION_RALEIGH HI
BECKLEY, WV 25801
(304) 894-8722

VEHICLES RENTED:

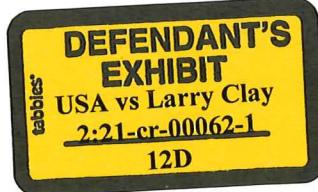
Effective Date	Time	Year	Make	Model	VIN	Mileage
06/08/2020	12:09 PM	2019	FORD	FUSI	3FA6P0CD8KR269604	866

RENTAL DETAIL:

Rental Period: 06/08/2020 to 06/15/2020 (8 days)

Billed Period: 06/08/2020 to 06/15/2020 (8 days)

Description	Quantity	Rate	Amount
TIME & DISTANCE	8	\$26.00	\$208.00
REFUELING CHARGE	12	\$3.75	\$45.00
WV RENTAL CAR TAX	8	\$1.00	\$8.00
VEHICLE LICENSE COST	8	\$1.00	\$8.00
RECOVERY	8	\$1.00	\$8.00
SALES TAX	1	7.00%	\$15.12
Total Charges:			\$284.12
Less Amount Received:			\$45.00
Total Amount Due:			\$239.12



Rental Invoice

Please Return This Portion with Remittance

Make Payment To:

ENTERPRISE RENT-A-CAR

P.O. BOX 840086

KANSAS CITY, MO 641840086

Federal ID: 43-0724835

Total Charges: \$284.12

Less Amount Received: \$45.00

Total Amount Due..... \$239.12

Please Include on your Check:

Invoice:6835D9BBF01